

STATE OF CALIFORNIA

DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION

CONTRACT NOTIFICATION

***** MANDATORY *****

CONTRACT NUMBER:

1-05-68-09

Rev.: C

DESCRIPTION:

SPECIALTY AND COMPRESSED

GASES IN LOAN CYLINDERS,

SUPPLEMENT 3

CONTRACTOR:

AIR LIQUIDE AMERICA, L.P.

EFFECTIVE DATES:

11/17/2005

THROUGH

11/16/2008

SUPERSEDES CONTRACT NO.:

1-02-68-09

AREA:

7, 10

DISTRIBUTION:

AIR RESOURCES BOARD ONLY

* TAX:

Add appropriate sales and use tax.

Exempt from Federal Excise Tax.

*Food contracts are tax exempt.

JAMES BUTLER, Deputy Director

Use of this agreement by all agencies is mandatory with monetary exceptions stated herein or contained in State Administrative Manual.

To obtain assistance or report non-compliance by supplier, or for any suggestions or recommendations write:

Department of General Services, Procurement Division, P.O. Box 989054, W. Sacramento, CA 95798-9054, or call: Contract Administrator, CAROL LOSCUTOFF 916-375-4540

Contract (Mandatory): 1-05-68-09 Rev.: C

SUPPLIER ID:

387308

NAME: ADDRESS: AIR LIQUIDE AMERICA, L.P. 9756 SANTA FE SPRINGS RD SANTA FE SPRNGS, CA 90670

CONTACT:

800-323-2212

/ED TANG (562) 244-5578

FAX NUMBER: TERMS OF PAYMENT:

562-906-8795 NET - 45 DAY

TERMS OF PAYMENT: FOB:

NET - 45 DAYS Destination

MINIMUM ORDER:

AS SPECIFIED

SUPPLEMENT #3 May 20, 2008

Subject contract for SPECIALTY AND COMPRESSED GASES IN LOAN CYLINDERS is modified to reflect the following change:

A. The DGS contract administrator is changed from Julie Matthews to Carol Loscutoff. Contact information is as follows:

Carol Loscutoff Telephone: (916) 375-4540 Email: carol.loscutoff

All other terms and conditions remain the same.